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D407-797-111
Job Sheet 183382



005799

Part No: D407-797-111

Job Qty: 1 ea

Part Name: 407 Quick Release Mounting Provisions - Fits LH or RH



Part Weight: 0 lbs

Status: Scheduled

Priority: Medium

Job Created: 9/17/18

Job Tracking No:

Due Date: 10/5/18

Created By: Marie Lajeunesse

Type: SOLD

Description:

Note: IIN-D407-797 REV D IPP Rev:A 11.02.09 new issue DD verf:JLM IPP Rev:B 11.09.12 @ chg 002 DD verf:EC

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup hrs	Run Hrs	Workcenter / Supplier	Lead Time	
90	Start up Operation	1 Ea	10/5/18	10/5/18	0.00	0.00	Start Up Stores/Pkg-1		OCT 05 2018
110	Packaging	1 pcs	10/5/18	10/5/18	0.00	0.00	Packaging1-4		OCT 26 2018
120	QC	1 pcs	10/5/18	10/5/18	0.00	0.00	QC4		
130	Packaging	1 pcs	10/5/18	10/5/18	0.00	0.00	Packaging3-2		
135	DC	1 pcs	10/5/18	10/5/18	0.00	0.00	DC		
140	QC21-FG	1 Ea	10/5/18	10/5/18	0.00	0.00	QC21		18-10-26

Part Op 130 - Identify and pack for shipping as per PPP D407-797-111 Location:FG034
Descriptions: 135 - Photocopy bluefile & type labels per PPPD407-797-111 CHG002

DAS
21
9-59

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
AN6-17A	Bolt	2 Ea (2 ea)	90-Start up Operation	5061117
AN6-20A	Bolt	2 Ea (2 ea)	90-Start up Operation	5064084
D4271-011	Beam Assembly, Fwd	1 Ea (1 ea)	90-Start up Operation	5081853
D4271-013	Beam Assembly, Aft	1 Ea (1 ea)	90-Start up Operation	5113271
D4292-1	Fitting	2 Ea (2 ea)	90-Start up Operation	512176
D4294-1	Fitting	2 Ea (2 ea)	90-Start up Operation	5082156
D4314-1	Shim	4 Ea (4 ea)	90-Start up Operation	5075996
D4314-3	Shim	4 Ea (4 ea)	90-Start up Operation	5075994
D4713-1	Spacer	1 Ea (1 ea)	90-Start up Operation	5095336
MS21042L6	Nut	4 Ea (4 ea)	90-Start up Operation	5083542
MS24694-S10	Screw	4 Ea (4 ea)	90-Start up Operation	5120986
MS27151-19	Nut	4 Ea (4 ea)	90-Start up Operation	5079971
MS3367-5-0	Tie Wrap	1 Ea (1 ea)	90-Start up Operation	5050161
NAS1149D0663J	Washer	8 Ea (8 ea)	90-Start up Operation	5043782

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
90-Start up Operation	AN6-17A	2	63	0
	AN6-20A	2	31	0
	D4271-011	1	3	0
	D4271-013	1	1	0
	D4292-1	2	2	0

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____ Date : _____ Description Word _____	DISPOSITION Rework ☐ Scrap ☐ DART AEROSPACE Container No: S116341 Part: D407 - 797 - 111 Job No: 183382 Serial No/ Batch: S116341 Revision: D Inspector: _____ Exp Date: _____ Instructions: TC STC SH11 - 1 Issue 2 of 4 SFAA STC SR02996NY 11/12/21, EASA ST	AGAINST DEPARTMENT/PROCESS <table style="width:100%;"> <tr> <td>Skid-tube _____</td> <td>Cross tube _____</td> <td>Water Jet _____</td> <td>Engineering _____</td> </tr> <tr> <td>Machining _____</td> <td>Small Fab _____</td> <td>Prod. Eng. Coord. _____</td> <td>Quality _____</td> </tr> <tr> <td>Thermoforming _____</td> <td>Finishing _____</td> <td>Rec/Store/Packaging _____</td> <td>Other _____</td> </tr> <tr> <td>Large Fab _____</td> <td>Composite _____</td> <td>Supplier _____</td> <td></td> </tr> </table>				Skid-tube _____	Cross tube _____	Water Jet _____	Engineering _____	Machining _____	Small Fab _____	Prod. Eng. Coord. _____	Quality _____	Thermoforming _____	Finishing _____	Rec/Store/Packaging _____	Other _____	Large Fab _____	Composite _____	Supplier _____																																				
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		QTY Effective : _____		MRB (QSI042) Approval _____																																																				
		Disposition		Completed By _____																																																				
				Lead hand / Supervisor Approval Verification _____																																																				
				QC / QA Coordinator Approval _____																																																				
<table style="width:100%;"> <tr> <td colspan="2">Root Cause</td> <td colspan="2">FAULT CATEGORY</td> </tr> <tr> <td>Environment _____</td> <td>No Re-verification _____</td> <td>Temperature/Cure _____</td> <td>Power Loss/Surge _____</td> </tr> <tr> <td>Design _____</td> <td>Operator _____</td> <td>Set-up _____</td> <td>Folio/Program _____</td> </tr> <tr> <td>Doc/Data _____</td> <td>Offset/Setup _____</td> <td>BOM/Route _____</td> <td>Grain _____</td> </tr> <tr> <td>Equip/Tooling _____</td> <td>Supplier _____</td> <td>Broken/Damage/Defect _____</td> <td>Weld _____</td> </tr> <tr> <td>Handling/Pre _____</td> <td>Training _____</td> <td>Inspection Incomplete/Unqualified _____</td> <td>Wrong Stock Pulled _____</td> </tr> <tr> <td>Material _____</td> <td>Use for Testing _____</td> <td>Contamination _____</td> <td>Out of Sequence _____</td> </tr> <tr> <td>Internal Transport _____</td> <td>Poor Information _____</td> <td>Countersink _____</td> <td>Off-set _____</td> </tr> <tr> <td>Tribal Knowledge _____</td> <td>Rushing _____</td> <td>Cut Too Short _____</td> <td>Mislabeled _____</td> </tr> <tr> <td>LOA _____</td> <td>Product Improvement _____</td> <td>Instructions Incomplete/Unclear _____</td> <td>Fit/Function _____</td> </tr> <tr> <td>Substation _____</td> <td>Process Improvement _____</td> <td>Drill Holes _____</td> <td>Misaligned/off center _____</td> </tr> <tr> <td>Past Expiry Date _____</td> <td>Manufacturing Process _____</td> <td></td> <td></td> </tr> <tr> <td>Misidentified _____</td> <td>Past Due _____</td> <td colspan="2">OTHER : _____</td> </tr> </table>					Root Cause		FAULT CATEGORY		Environment _____	No Re-verification _____	Temperature/Cure _____	Power Loss/Surge _____	Design _____	Operator _____	Set-up _____	Folio/Program _____	Doc/Data _____	Offset/Setup _____	BOM/Route _____	Grain _____	Equip/Tooling _____	Supplier _____	Broken/Damage/Defect _____	Weld _____	Handling/Pre _____	Training _____	Inspection Incomplete/Unqualified _____	Wrong Stock Pulled _____	Material _____	Use for Testing _____	Contamination _____	Out of Sequence _____	Internal Transport _____	Poor Information _____	Countersink _____	Off-set _____	Tribal Knowledge _____	Rushing _____	Cut Too Short _____	Mislabeled _____	LOA _____	Product Improvement _____	Instructions Incomplete/Unclear _____	Fit/Function _____	Substation _____	Process Improvement _____	Drill Holes _____	Misaligned/off center _____	Past Expiry Date _____	Manufacturing Process _____			Misidentified _____	Past Due _____	OTHER : _____	
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D4294-1	2	3	0
D4314-1	4	27	0
D4314-3	4	23	0
D4713-1	1	36	0
MS21042L6	4	456	0
MS24694-S10	4	24	0
MS27151-19	4	29	0
MS3367-5-0	1	759	0
NAS1149D0663J	8	1,318	0
Part Specifications			
Specifications could not be found.			

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
OTHER : ☐					